



Initial Notification, Status, and Change of Status Report
For 40 CFR 63 subpart HHHHHH



1. Company Name:

2. Owner and Operator Information:

a. Owner's Name and Title: _____

Owner's Address: _____
Louisville, KY 40_____

Owner's Phone Number: _____

Owner's e-mail: _____

If the Operator is different than the Owner, please provide the following information:

b. Operator's Name and Title: _____

Operator's Address: _____
Louisville, KY 40_____

Operator's Phone Number: _____

Operator's e-mail: _____

3. Street Address of Company:

Louisville, KY 40_____

4. If the compliance records are kept at a different location, provide the address of that location here:

5. Date of Compliance Status Report: _____

[] **I am subject to the relevant regulation, 40 CFR 60 subpart HHHHHH.**

6. Type of Report:

[] **Initial Notification** (Must be submitted no later than January 11, 2010 or 180 days after initial startup whichever is later)

[] **Notification of Compliance Status** (Must be submitted on or before March 11, 2011 unless compliance was certified in an Initial Notification)

[] **Annual Notification of Changes Report** (Must be submitted prior to March 1 of each calendar year)

Although status of compliance may not have changed since Initial Notifications or Notification of Compliance Status were last completed, answer each of the questions listed on this form and submit to the District.

Surface Coating Operations

7. Pick one of the two following choices that best describes the facility:
- ☐ Motor Vehicle and Mobile Equipment surface coating operation
 - ☐ Miscellaneous surface coating operation
8. How many spray booths are at the facility? _____
9. How many preparation stations are at the facility? _____
10. How many painters are normally employed at the facility? _____
11. Will the source be brought into compliance by the compliance date (March 11, 2011)? _____
12. Compliance Status
- ☐ I am in compliance with the relevant requirements of regulation 40 CFR 62.11173(e) through (g).
 - ☐ I will be in compliance with the regulation 40 CFR 62.11173(e) through (g) by the compliance date.
 - New source (after 9 Jan 2008) – Compliance date is date of startup
 - New source (after 17 Sept 2007, but before 9 Jan 2008) - Compliance date is 9 Jan 2008
 - Existing source (before 17 Sept 2007) - Compliance date is 10 Jan 2011.

Paint Stripping Operations

using compounds containing Methylene Chloride (MeCl)

13. Methods of paint stripping employed (check all that apply)
- ☐ Chemical
 - ☐ Mechanical
 - ☐ Other (describe) _____
14. Substrates stripped (check all that apply)
- ☐ Wood
 - ☐ Plastic
 - ☐ Metal
 - ☐ Other (describe) _____
15. MeCl used by paint stripping operations:
- Do you expect to use more than one ton of MeCl annually? ☐ Yes ☐ No
16. Compliance Status
- ☐ I am in compliance with the relevant requirements of regulation 40 CFR 62.11173(a) through (d).
 - ☐ I will be in compliance with the regulation 40 CFR 62.11173(a) through (d) by the compliance date.
 - New source (after 9 Jan 2008) – Compliance date is date of startup
 - New source (after 17 Sept 2007, but before 9 Jan 2008) - Compliance date is 9 Jan 2008
 - Existing source (before 17 Sept 2007) - Compliance date is 10 Jan 2011.

All Sources

17. **Certification of Compliance.**

- ☐ I am a new source (initial startup on or after 6 Jan 2008.) Date: _____
☐ I am a new source (initial startup on or after 17 Sept 2007.) Date: _____
☐ I am an existing source (initial startup before 17 Sept 2007.) Date: _____

If you are a new source, a responsible official whose information is provided above, must certify by signing below that the source is in compliance with each of the relevant requirements of this statement.

If you are an existing source, a responsible official, whose information is provided above, may certify below that the source is already in compliance with each of the relevant requirements of this subpart **or** certification may be completed by 11 March 2011 in the Notification of Compliance Status as specified in 40 CFR 63.11175(b).

☐ Based on information and belief formed after reasonable inquiry, I certify that the statements and information in this document are true, accurate, and complete.

☐ I am providing initial notification of applicability and will certify compliance no later than 11 March 2011.

(Signature of Responsible Official)

(Date)

Name: _____
(Type or Print)

Title: _____
(Type or Print)